

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE:	§	CHAPTER 11
	§	
ABUNDANT LIFE CHIROPRACTIC, P.A.	§	
	§	
	§	
	§	BANKRUPTCY CASE NO. 24-33862
	§	
DEBTORS	§	(JOINTLY ADMINISTERED)

STATEMENT OF OPERATIONS

Abundant Life Chiropractic PA

Profit and Loss

January - July, 2024

	TOTAL
Income	
4000 Service Revenue	204,892.10
4200 Commission Revenue	34,451.50
Total Income	\$239,343.60
GROSS PROFIT	\$239,343.60
Expenses	
6000 Advertising	4,952.02
6010 Automobile Expenses	200.27
6015 Bank Charges	501.00
6035 Contract Labor	3,990.70
6040 Bank Merchant Fees	9,568.04
6080 Employee Costs	498.00
6090 Meals & Entertainment	586.34
6102 Billing Service	25,599.86
6106 Supplies	3,297.00
6111.1 Rents	23,658.85
6111.2 Repairs & Maintenance	373.05
6111.5 Utilities	1,945.42
6112 Dues & Subscriptions	2,105.18
6113 Insurance	9,599.35
6114 Legal & Professional Fees	45,667.09
6115 Office Expenses	4,655.51
6116 Payroll Expenses	
6116.10 Payroll Wages	5,800.00
6116.11 Payroll Taxes	606.68
6116.12 Payroll Fees	225.00
Total 6116 Payroll Expenses	6,631.68
6118 Travel	2,382.50
Total Expenses	\$146,211.86
NET OPERATING INCOME	\$93,131.74
Other Income	
7100 Cash Rewards	192.32
Total Other Income	\$192.32
Other Expenses	
8020 Interest expense	1,096.82
Total Other Expenses	\$1,096.82
NET OTHER INCOME	\$ (904.50)
NET INCOME	\$92,227.24